

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to C.M., Ministers and staff of CMO for the month of November, 2012 – Expenditure of Rs.39,048/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 238

Dated:17/10/2012
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received (14) Bills, dated: 6/12/2012

ORDER:

1. Sanction is hereby accorded for the payment Rs.39,048/- (Rupees Thirty Nine Thousand and Forty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (14) telephone connections working at the C.M., Ministers and Staff of CMO for the month of November, 2012 as per the annexure to this order.
2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER